

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Nevada State Democratic Party

ADDRESS (number and street)

409 Horn Street

☐Check if different
than previously
reported. (ACC)

Las Vegas

NV

89107

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00208991

3. IS THIS
REPORT☐NEW
(N)

OR

☒AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☒January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

1 1

2 8

2 0 0 6

through

1 2

3 1

2 0 0 6

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Jan Churchill

Signature of Treasurer

Electronically Filed by Jan Churchill

Date

0 7

2 3

2 0 0 7

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Nevada State Democratic Party

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
1	1	2	8	2	0	0	6

To:

M	M	D	D	Y	Y	Y	Y
1	2	3	1	2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2006		25294.80
(b) Cash on Hand at Beginning of Reporting Period	31602.63	
(c) Total Receipts (from Line 19)	62925.00	2850908.64
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	94527.63	2876203.44
7. Total Disbursements (from Line 31)	88528.52	2870204.33
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	5999.11	5999.11
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	53572.05	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Nevada State Democratic Party

Report Covering the Period:

From:

M	M
1	1

D	D
2	8

Y	Y	Y	Y
2	0	0	6

To:

M	M
1	2

D	D
3	1

Y	Y	Y	Y
2	0	0	6

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	10100.00	426795.00
(i) Itemized (use Schedule A)	730.00	82102.00
(ii) Unitemized	10830.00	508897.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	5000.00
(b) Political Party Committees	0.00	711779.00
(c) Other Political Committees (such as PACs)	10830.00	1225676.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5)		
12. Transfers From Affiliated/Other Party Committees	0.00	911860.83
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	40485.18
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	52095.00	371827.73
(b) Levin Funds (from Schedule H5)	0.00	301058.90
(c) Total Transfer (add 18(a) and 18(b)).	52095.00	672886.63
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	62925.00	2850908.64
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	10830.00	2178022.01

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	14414.83	115059.22
(ii) Non-Federal Share.....	54227.22	427220.51
(b) Other Federal Operating Expenditures.....	135.28	50841.28
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	68777.33	593121.01
22. Transfers to Affiliated/Other Party Committees.....	0.00	11232.24
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	5000.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	72556.62
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	50.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	2500.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	2550.00
29. Other Disbursements.....	0.00	2206.51
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	80682.31
(ii) "Levin" Share	0.00	303519.07
(b) Federal Election Activity Paid Entirely With Federal Funds	19751.19	1799336.57
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	19751.19	2183537.95
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	88528.52	2870204.33
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	34301.30	2139464.75

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	10830.00	1225676.00
34. Total Contribution Refunds (from Line 28(d))	0.00	2550.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	10830.00	1223126.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	14550.11	165900.50
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	40485.18
38. Net Operating Expenditures (subtract Line 37 from Line 36)	14550.11	125415.32

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 39

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Robert S. Sheridan
Mailing Address 4325 Mountaingate Dr

City State Zip Code
Reno NV 89509

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
1 2 / 0 6 / 2 0 0 6

Transaction ID: 11ai-000013429

Amount of Each Receipt this Period

100.00

B. Full Name (Last, First, Middle Initial)
Mike H. Sloan
Mailing Address 8380 Carmel Ridge Ct.

City State Zip Code
Las Vegas NV 89113

FEC ID number of contributing
federal political committee.

C

Name of Employer
Retired

Occupation
Gaming Executive

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M M / D D / Y Y Y Y
1 2 / 1 8 / 2 0 0 6

Transaction ID: 11ai-000013405

Amount of Each Receipt this Period

10000.00

C. Full Name (Last, First, Middle Initial)
Mrs. Bernice A Fischer
Mailing Address 2848 E Viking Rd

City State Zip Code
Las Vegas NV 89121

FEC ID number of contributing
federal political committee.

C

Name of Employer
Homemaker

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

.00

Date of Receipt

M M / D D / Y Y Y Y
1 2 / 2 7 / 2 0 0 6

Transaction ID: SA11ai-M2-000000103

Amount of Each Receipt this Period

237.50

NV Party Victory Fund

[MEMO ITEM]

NV Party Victory Fund

SUBTOTAL of Receipts This Page (optional)

10100.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 39

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)

WILLIAM GRAHAM

Mailing Address 2 Eagle Chase Ct

City State Zip Code
Henderson NV 89052

FEC ID number of contributing federal political committee.

C

Name of Employer
Spacefinders RealtyOccupation
Real Estate

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

.00

Date of Receipt

M M / D D / Y Y Y Y
1 2 / 2 9 / 2 0 0 6

Transaction ID: SA11ai-M2-000000104

Amount of Each Receipt this Period

95.00

NV Party Victory Fund

[MEMO ITEM]

NV Party Victory Fund

B. Full Name (Last, First, Middle Initial)

DNC Services Corp.

Mailing Address 430 South Capitol St. SE

City State Zip Code
Washington DC 20003

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

.00

Date of Receipt

M M / D D / Y Y Y Y
1 2 / 3 1 / 2 0 0 6

Transaction ID: SA11ai-M2-000000105

Amount of Each Receipt this Period

2261.00

NV Party Victory Fund Uni-temized

[MEMO ITEM]

NV Party Victory Fund Uni-temized

SUBTOTAL of Receipts This Page (optional)

0.00

TOTAL This Period (last page this line number only)

10100.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial)

A. City National Bank

Mailing Address 2029 Century Park East

City Los Angeles State CA Zip Code 90067

Purpose of Disbursement

Bank fee

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 21b-04-00295-00301

Date of Disbursement

11 / 30 / 2006

Amount of Each Disbursement this Period

20.44

Full Name (Last, First, Middle Initial)

B. Authorize.Net Corporation

Mailing Address 915 South 500 East #200

City American Fork State UT Zip Code 84003

Purpose of Disbursement

Bank card fee

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 21b-03-03387-04353

Date of Disbursement

12 / 04 / 2006

Amount of Each Disbursement this Period

18.45

Full Name (Last, First, Middle Initial)

C. Authorize.Net Corporation

Mailing Address 915 South 500 East #200

City American Fork State UT Zip Code 84003

Purpose of Disbursement

Credit card fee

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 21b-12-00344-00367

Date of Disbursement

12 / 04 / 2006

Amount of Each Disbursement this Period

20.00

SUBTOTAL of Disbursements This Page (optional)

58.89

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial)

A. City National Bank

Mailing Address 2029 Century Park East

City Los Angeles State CA Zip Code 90067

Purpose of Disbursement

Bank fee

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 21b-04-00303-00309

Date of Disbursement

12 / 04 / 2006

Amount of Each Disbursement this Period

31.50

B. City National Bank

Mailing Address 2029 Century Park East

City Los Angeles State CA Zip Code 90067

Purpose of Disbursement

Bank fee

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 21b-04-00304-00310

Date of Disbursement

12 / 05 / 2006

Amount of Each Disbursement this Period

2.85

C. City National Bank

Mailing Address 2029 Century Park East

City Los Angeles State CA Zip Code 90067

Purpose of Disbursement

Bank fee

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 21b-04-00305-00311

Date of Disbursement

12 / 06 / 2006

Amount of Each Disbursement this Period

4.50

SUBTOTAL of Disbursements This Page (optional)

38.85

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial)

A. Nevada State Bank

Mailing Address 3480 West Sahara

City
Las Vegas

State
NV

Zip Code
89102

Purpose of Disbursement

Bank fee

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Transaction ID: 21b-01-00337-00389

Date of Disbursement

/ /

Amount of Each Disbursement this Period

21.54

Full Name (Last, First, Middle Initial)

B. City National Bank

Mailing Address 2029 Century Park East

City
Los Angeles

State
CA

Zip Code
90067

Purpose of Disbursement

Bank fee

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Transaction ID: 21b-04-00301-00307

Date of Disbursement

/ /

Amount of Each Disbursement this Period

16.00

SUBTOTAL of Disbursements This Page (optional)

37.54

TOTAL This Period (last page this line number only)

135.28

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial)

A. Rafiki Cai

Mailing Address 650 E. Sienna Vista #B114

City Las Vegas State NV Zip Code 89109

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03264-04177

Date of Disbursement

/ /

Amount of Each Disbursement this Period

403.15

Full Name (Last, First, Middle Initial)

B. Jan Churchill

Mailing Address 409 Horn Street

City Las Vegas State NV Zip Code 89107-2121

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03290-04204

Date of Disbursement

/ /

Amount of Each Disbursement this Period

571.99

Full Name (Last, First, Middle Initial)

C. Brian Hutchinson

Mailing Address 301 Andrew Cahill Lane

City Reno State NV Zip Code 89503

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03293-04207

Date of Disbursement

/ /

Amount of Each Disbursement this Period

258.09

SUBTOTAL of Disbursements This Page (optional)

1233.23

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial)

A. John Murray

Mailing Address PO Box 2521

City
Pahrump

State
NV

Zip Code
89041

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03297-04211

Date of Disbursement

/ /

Amount of Each Disbursement this Period

381.67

Full Name (Last, First, Middle Initial)

B. Kirsten M. Searer

Mailing Address 1336 Grass Creek Ave. #1

City
Henderson

State
NV

Zip Code
89012

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03299-04213

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1996.58

Full Name (Last, First, Middle Initial)

C. Nevada Payroll Services

Mailing Address 3441 So. Eastern Ave.

City
Las Vegas

State
NV

Zip Code
89109

Purpose of Disbursement
Payroll taxes

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03308-04232

Date of Disbursement

/ /

Amount of Each Disbursement this Period

4616.00

SUBTOTAL of Disbursements This Page (optional)

6994.25

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial)

A. Michelle Clary

Mailing Address 8039 Thunder Bluff

City Las Vegas State NV Zip Code 89113

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03311-04235

Date of Disbursement

/ /

Amount of Each Disbursement this Period

92.43

Full Name (Last, First, Middle Initial)

B. Albert J. Spaulding

Mailing Address 1581 Capistrano Ave. #A100

City Las Vegas State NV Zip Code 89169

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03315-04239

Date of Disbursement

/ /

Amount of Each Disbursement this Period

110.82

Full Name (Last, First, Middle Initial)

C. Adriana Martinez

Mailing Address 1499 Sunair Circle

City Las Vegas State NV Zip Code 89110

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03388-04354

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1447.37

SUBTOTAL of Disbursements This Page (optional)

1650.62

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 14 / 39

☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial)

A. GSI

Mailing Address 300 No Sepulveda Blvd. #2050

City
El Segundo

State
CA

Zip Code
90245

Purpose of Disbursement
Monthly phonbanking fees

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-04-00299-00305

Date of Disbursement

/ /

Amount of Each Disbursement this Period

224.02

Full Name (Last, First, Middle Initial)

B. Jan Churchill

Mailing Address 409 Horn Street

City
Las Vegas

State
NV

Zip Code
89107-2121

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03319-04243

Date of Disbursement

/ /

Amount of Each Disbursement this Period

572.00

Full Name (Last, First, Middle Initial)

C. Brian Hutchinson

Mailing Address 301 Andrew Cahill Lane

City
Reno

State
NV

Zip Code
89503

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03321-04245

Date of Disbursement

/ /

Amount of Each Disbursement this Period

258.09

SUBTOTAL of Disbursements This Page (optional)

1054.11

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 15 / 39

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial)

A. Kirsten M. Searer

Mailing Address 1336 Grass Creek Ave. #1

City
Henderson

State
NV

Zip Code
89012

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03326-04250

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1996.59

Full Name (Last, First, Middle Initial)

B. Nevada Payroll Services

Mailing Address 3441 So. Eastern Ave.

City
Las Vegas

State
NV

Zip Code
89109

Purpose of Disbursement
Payroll taxes

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03334-04258

Date of Disbursement

/ /

Amount of Each Disbursement this Period

593.23

Full Name (Last, First, Middle Initial)

C. Jan Churchill

Mailing Address 409 Horn Street

City
Las Vegas

State
NV

Zip Code
89107-2121

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03343-04267

Date of Disbursement

/ /

Amount of Each Disbursement this Period

571.99

SUBTOTAL of Disbursements This Page (optional)

3161.81

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial)

A. Rebecca Lambe-Jolley

Mailing Address 1813 Placid Ravine St.

City Las Vegas State NV Zip Code 89117

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03344-04268

Date of Disbursement

/ /

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)

B. Kirsten M. Searer

Mailing Address 1336 Grass Creek Ave. #1

City Henderson State NV Zip Code 89012

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03347-04271

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1996.57

Full Name (Last, First, Middle Initial)

C. Brian Hutchinson

Mailing Address 301 Andrew Cahill Lane

City Reno State NV Zip Code 89503

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-03-03349-04273

Date of Disbursement

/ /

Amount of Each Disbursement this Period

258.09

SUBTOTAL of Disbursements This Page (optional)

4254.66

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 17 / 39

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial)

A. Nevada Payroll Services

Mailing Address 3441 So. Eastern Ave.

City
Las Vegas

State
NV

Zip Code
89109

Purpose of Disbursement
Payroll taxes

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-03-03355-04279

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1174.35

SUBTOTAL of Disbursements This Page (optional)

1174.35

TOTAL This Period (last page this line number only)

19523.03

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 18 / 39

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Eastern Beltway CenterNature of Debt (Purpose):
Rent

Mailing Address 7448 West Sahara

City State ZIP Code
Las Vegas NV 89117

Outstanding Balance Beginning This Period

5027.00

Transaction ID: 10-000001

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

5027.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Linda GoldbergNature of Debt (Purpose):
Accounting services

Mailing Address 3069 Conquista Court

City State ZIP Code
Las Vegas NV 89121

Outstanding Balance Beginning This Period

1750.00

Transaction ID: 10-000002

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1750.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
MGM Grand Inc.Nature of Debt (Purpose):
Catering

Mailing Address 3799 Las Vegas Blvd. South

City State ZIP Code
Las Vegas NV 89109

Outstanding Balance Beginning This Period

38017.05

Transaction ID: 10-000003

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

38017.05

1) SUBTOTALS This Period This Page (optional).....

44794.05

2) TOTALS This Period (last page this line number only).....**3) TOTALS OUTSTANDING LOANS** from Schedule C (last page only).....**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 19 / 39

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Property Management & Dev. Corp.

Nature of Debt (Purpose):
Rent

Mailing Address 953 East Sahara #240

City State ZIP Code
Las Vegas NV 89194

Outstanding Balance Beginning This Period

8778.00

Transaction ID: 10-000004

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

8778.00

1) **SUBTOTALS** This Period This Page (optional)..... ▶

8778.00

2) **TOTALS** This Period (last page this line number only)..... ▶

53572.05

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 20 / 39
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

NAME OF ACCOUNT
 NDP Non-Federal CC

DATE OF RECEIPT

M M / D D / Y Y Y Y
 1 1 / 2 9 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

12600.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

12600.00

Transaction ID: H318a-03-03267

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 21 / 39
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

NAME OF ACCOUNT
 NDP Non-Federal CC

DATE OF RECEIPT

M M / D D / Y Y Y Y
 1 2 / 1 8 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

3885.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

3885.00

Transaction ID: H318a-03-03336

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 22 / 39
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

NAME OF ACCOUNT
 NDP Non-Federal CC

DATE OF RECEIPT

M M / D D / Y Y Y Y
 1 2 / 2 9 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

9000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

9000.00

Transaction ID: H318a-03-03342

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 23 / 39
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

NAME OF ACCOUNT
 NDP Non-Federal Le-
 vin

DATE OF RECEIPT

M M / D D / Y Y Y Y
 1 2 / 1 4 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

12300.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

12300.00

Transaction ID: H318a-03-03306

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 24 / 39
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

NAME OF ACCOUNT
 NDP Non-Federal Le-
 vin

DATE OF RECEIPT

M M / D D / Y Y Y Y
 1 2 / 1 9 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

14310.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

14310.00

Transaction ID: H318a-03-03339

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

52095.00

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

52095.00

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 / 39
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 UPS

Mailing Address

PO Box 894820

City	State	Zip Code
Los Angeles	CA	90189

Purpose of Disbursement:
 Postage

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

457355.83

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-03-03286-04200

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.56		107.46		136.02

B. Full Name (Last, First, Middle Initial)
 du Pre, Pam

Mailing Address

300 So. Wells #5

City	State	Zip Code
Reno	NV	89502

Purpose of Disbursement:
 Salary

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

457655.09

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-03-03291-04205

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
62.84		236.42		299.26

C. Full Name (Last, First, Middle Initial)
 Gilbert, Justin S.

Mailing Address

2749 Pinewood Ave.

City	State	Zip Code
Henderson	NV	89074

Purpose of Disbursement:
 Salary

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

459271.42

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-03-03292-04206

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
339.43		1276.90		1616.33

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
430.83		1620.78		2051.61

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 26 / 39
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 Millisor, Naomi

Mailing Address

3539 Villa Knolls Dr So

City	State	Zip Code
Las Vegas	NV	89120

 Purpose of Disbursement:
 Salary

 Category/
Type

 Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

460087.74

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	3	0	/	2	0	0	6

Transaction ID: 21a-03-03294-04208

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

171.43

644.89

816.32

B. Full Name (Last, First, Middle Initial)
 Mogensen, Julie

Mailing Address

7660 Good Fortune Ct.

City	State	Zip Code
Las Vegas	NV	89139

 Purpose of Disbursement:
 Salary

 Category/
Type

 Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

461769.32

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	3	0	/	2	0	0	6

Transaction ID: 21a-03-03295-04209

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

353.13

1328.45

1681.58

C. Full Name (Last, First, Middle Initial)
 Moore, Roger C.

Mailing Address

1801 No. Green Valley Pkwy. #323

City	State	Zip Code
Henderson	NV	89074

 Purpose of Disbursement:
 Salary

 Category/
Type

 Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

463728.67

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	3	0	/	2	0	0	6

Transaction ID: 21a-03-03296-04210

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

411.46

1547.89

1959.35

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

936.02

3521.23

4457.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 27 / 39

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 Schwartz, Alison

Mailing Address

9825 Canterbury Creek Street

City	State	Zip Code
Las Vegas	NV	89123

Purpose of Disbursement:
 Salary

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

466277.19

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-03-03298-04212

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

535.19

2013.33

2548.52

B. Full Name (Last, First, Middle Initial)
 Trudell, Harriet

Mailing Address

4432 E. Viking Road

City	State	Zip Code
Las Vegas	NV	89121

Purpose of Disbursement:
 Salary

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

467510.56

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-03-03300-04214

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

259.01

974.36

1233.37

C. Full Name (Last, First, Middle Initial)
 Nevada Payroll Services

Mailing Address

3441 So. Eastern Ave.

City	State	Zip Code
Las Vegas	NV	89109

Purpose of Disbursement:
 Payroll service fee

Category/
Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

467580.66

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-03-03307-04231

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.72

55.38

70.10

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

808.92

3043.07

3851.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 28 / 39
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Nevada Payroll Services

Mailing Address

3441 So. Eastern Ave.

City	State	Zip Code
Las Vegas	NV	89109

Purpose of Disbursement:
Payroll taxesCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

473455.58

Date 11 / 30 / 2006

Transaction ID: 21a-03-03308-04357

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1233.73		4641.19		5874.92

B. Full Name (Last, First, Middle Initial)
Higginson, Matthew S.

Mailing Address

9937 Concho River Ave.

City	State	Zip Code
Las Vegas	NV	89148

Purpose of Disbursement:
SalaryCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

474910.87

Date 11 / 30 / 2006

Transaction ID: 21a-03-03313-04237

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
305.61		1149.68		1455.29

C. Full Name (Last, First, Middle Initial)
Neopost

Mailing Address

PO Box 45822

City	State	Zip Code
San Francisco	CA	94145

Purpose of Disbursement:
PostageCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

475010.87

Date 12 / 06 / 2006

Transaction ID: 21a-03-03302-04225

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.00		79.00		100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1560.34		5869.87		7430.21

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 29 / 39
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 Nye County Central Committee

Mailing Address

1201 S Highway 160 Suite 105

City State Zip Code

Pahrump NV 89048

Purpose of Disbursement:
RentCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

479510.87

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	0	7	/	2	0	0	6

Transaction ID: 21a-03-03303-04227

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
945.00		3555.00		4500.00

B. Full Name (Last, First, Middle Initial)
 Higginson, Matthew S.

Mailing Address

9937 Concho River Ave.

City State Zip Code

Las Vegas NV 89148

Purpose of Disbursement:
SalaryCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

480966.16

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	1	5	/	2	0	0	6

Transaction ID: 21a-03-03318-04242

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
305.61		1149.68		1455.29

C. Full Name (Last, First, Middle Initial)
 Gilbert, Justin S.

Mailing Address

2749 Pinewood Ave.

City State Zip Code

Henderson NV 89074

Purpose of Disbursement:
SalaryCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

482582.49

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	1	5	/	2	0	0	6

Transaction ID: 21a-03-03320-04244

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
339.43		1276.90		1616.33

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1590.04		5981.58		7571.62

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 30 / 39
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
 Millisor, Naomi

Mailing Address

3539 Villa Knolls Dr So

City	State	Zip Code
Las Vegas	NV	89120

Purpose of Disbursement:
 Salary

Category/Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

483398.82

Date

M	M
1	2

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-03-03322-04246

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
171.43		644.90		816.33

B. Full Name (Last, First, Middle Initial)
 Mogensen, Julie

Mailing Address

7660 Good Fortune Ct.

City	State	Zip Code
Las Vegas	NV	89139

Purpose of Disbursement:
 Salary

Category/Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

485080.41

Date

M	M
1	2

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-03-03323-04247

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
353.13		1328.46		1681.59

C. Full Name (Last, First, Middle Initial)
 Moore, Roger C.

Mailing Address

1801 No. Green Valley Pkwy. #323

City	State	Zip Code
Henderson	NV	89074

Purpose of Disbursement:
 Salary

Category/Type

Activity or Event Identifier:
 Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

487039.77

Date

M	M
1	2

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-03-03324-04248

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
411.47		1547.89		1959.36

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
936.03		3521.25		4457.28

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 31 / 39
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Schwartz, Alison

Mailing Address

9825 Canterbury Creek Street

City	State	Zip Code
Las Vegas	NV	89123

 Purpose of Disbursement:
Salary
Category/
Type
 Activity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

489588.29

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	1	5	/	2	0	0	6

Transaction ID: 21a-03-03325-04249

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
535.19		2013.33		2548.52

B. Full Name (Last, First, Middle Initial)
Trudell, Harriet

Mailing Address

4432 E. Viking Road

City	State	Zip Code
Las Vegas	NV	89121

 Purpose of Disbursement:
Salary
Category/
Type
 Activity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

490821.66

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	1	5	/	2	0	0	6

Transaction ID: 21a-03-03327-04251

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
259.01		974.36		1233.37

C. Full Name (Last, First, Middle Initial)
Specialty Health Inc.

Mailing Address

561 Keysone Ave Suite 317 Attn: Jackie Cox

City	State	Zip Code
Reno	NV	89503

 Purpose of Disbursement:
Rent
Category/
Type
 Activity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

490921.66

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	1	5	/	2	0	0	6

Transaction ID: 21a-03-03332-04256

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.00		79.00		100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
815.20		3066.69		3881.89

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 32 / 39
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Bennett, Robert J.

Mailing Address

25 E. Main St. Suite 2

 City State Zip Code
Fernley NV 89408

 Purpose of Disbursement:
Rent
Category/
Type
 Activity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

491211.66

 Date M M / D D / Y Y Y Y
1 2 / 1 5 / 2 0 0 6

Transaction ID: 21a-03-03333-04257

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
60.90		229.10		290.00

B. Full Name (Last, First, Middle Initial)
Nevada Payroll Services

Mailing Address

3441 So. Eastern Ave.

 City State Zip Code
Las Vegas NV 89109

 Purpose of Disbursement:
Payroll taxes
Category/
Type
 Activity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

492179.36

 Date M M / D D / Y Y Y Y
1 2 / 1 5 / 2 0 0 6

Transaction ID: 21a-03-03334-04356

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
203.22		764.48		967.70

C. Full Name (Last, First, Middle Initial)
Nevada Payroll Services

Mailing Address

3441 So. Eastern Ave.

 City State Zip Code
Las Vegas NV 89109

 Purpose of Disbursement:
Payroll service fee
Category/
Type
 Activity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

492263.86

 Date M M / D D / Y Y Y Y
1 2 / 1 5 / 2 0 0 6

Transaction ID: 21a-03-03337-04261

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.75		66.75		84.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
281.87		1060.33		1342.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 33 / 39
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)

Torti Las Vegas, LLC

Mailing Address

7250 Peak Drive Suite 110

City State Zip Code

Las Vegas NV 89110

Purpose of Disbursement:

Rent

Category/
Type

Activity or Event Identifier:

Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

512134.86

Date

M M

/

D D

/

Y Y

Y Y

1 2

1 9

2 0

0 6

Transaction ID: 21a-03-03340-04264

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

4172.91

15698.09

19871.00

B. Full Name (Last, First, Middle Initial)

UPS

Mailing Address

PO Box 894820

City State Zip Code

Los Angeles CA 90189

Purpose of Disbursement:

Postage

Category/
Type

Activity or Event Identifier:

Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

512151.25

Date

M M

/

D D

/

Y Y

Y Y

1 2

2 1

2 0

0 6

Transaction ID: 21a-03-03358-04282

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

3.44

12.95

16.39

C. Full Name (Last, First, Middle Initial)

UPS

Mailing Address

PO Box 894820

City State Zip Code

Los Angeles CA 90189

Purpose of Disbursement:

Postage

Category/
Type

Activity or Event Identifier:

Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

512197.41

Date

M M

/

D D

/

Y Y

Y Y

1 2

2 8

2 0

0 6

Transaction ID: 21a-03-03359-04283

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

9.69

36.47

46.16

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

4186.04

15747.51

19933.55

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 34 / 39
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Mogensen, Julie

Mailing Address

7660 Good Fortune Ct.

City	State	Zip Code
Las Vegas	NV	89139

 Purpose of Disbursement:
Salary
Category/
Type
 Activity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

513878.99

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	2	9	/	2	0	0	6

Transaction ID: 21a-03-03345-04269

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
353.13		1328.45		1681.58

B. Full Name (Last, First, Middle Initial)
Schwartz, Alison

Mailing Address

9825 Canterbury Creek Street

City	State	Zip Code
Las Vegas	NV	89123

 Purpose of Disbursement:
Salary
Category/
Type
 Activity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

516427.51

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	2	9	/	2	0	0	6

Transaction ID: 21a-03-03346-04270

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
535.19		2013.33		2548.52

C. Full Name (Last, First, Middle Initial)
Gilbert, Justin S.

Mailing Address

2749 Pinewood Ave.

City	State	Zip Code
Henderson	NV	89074

 Purpose of Disbursement:
Salary
Category/
Type
 Activity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

518043.84

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	2	9	/	2	0	0	6

Transaction ID: 21a-03-03348-04272

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
339.43		1276.90		1616.33

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1227.75		4618.68		5846.43

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 35 / 39
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Millisor, Naomi

Mailing Address

3539 Villa Knolls Dr So

City	State	Zip Code
Las Vegas	NV	89120

 Purpose of Disbursement:
Salary
Category/
Type
 Activity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

518860.16

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	2	9	/	2	0	0	6

Transaction ID: 21a-03-03350-04274

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
171.43		644.89		816.32

B. Full Name (Last, First, Middle Initial)
Moore, Roger C.

Mailing Address

1801 No. Green Valley Pkwy. #323

City	State	Zip Code
Henderson	NV	89074

 Purpose of Disbursement:
Salary
Category/
Type
 Activity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

520819.51

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	2	9	/	2	0	0	6

Transaction ID: 21a-03-03351-04275

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
411.46		1547.89		1959.35

C. Full Name (Last, First, Middle Initial)
Trudell, Harriet

Mailing Address

4432 E. Viking Road

City	State	Zip Code
Las Vegas	NV	89121

 Purpose of Disbursement:
Salary
Category/
Type
 Activity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

522052.88

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	2	9	/	2	0	0	6

Transaction ID: 21a-03-03352-04276

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
259.01		974.36		1233.37

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
841.90		3167.14		4009.04

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Nevada Payroll Services

Mailing Address

3441 So. Eastern Ave.

City	State	Zip Code
Las Vegas	NV	89109

Purpose of Disbursement:
Payroll taxesCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

525813.86

Date

M	M
1	2

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-03-03355-04355

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
789.81		2971.17		3760.98

B. Full Name (Last, First, Middle Initial)
Nevada Payroll Services

Mailing Address

3441 So. Eastern Ave.

City	State	Zip Code
Las Vegas	NV	89109

Purpose of Disbursement:
Payroll service feeCategory/
TypeActivity or Event Identifier:
Admin 2005-2006

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

525861.86

Date

M	M
1	2

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-03-03356-04280

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.08		37.92		48.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
799.89		3009.09		3808.98

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
14414.83	54227.22	68642.05

SCHEDULE L (FEC Form 3X)

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AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SL9

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

NAME OF ACCOUNT
Non-Federal Levin

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized..... (Use Schedule L-A)	0.00	403722.00
b. Unitemized.....	0.00	475.00
c. Total.....	0.00	404197.00
2. OTHER RECEIPTS.....	0.00	0.00
3. TOTAL RECEIPTS..... (Add Lines 1c and 2)	0.00	404197.00
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
a. Voter Registration.....	0.00	0.00
b. Voter ID.....	0.00	17811.00
c. GOTV.....	0.00	283247.90
d. Generic Campaign.....	0.00	0.00
e. Total.....	0.00	301058.90
5. OTHER DISBURSEMENTS.....	26610.00	100545.00
6. TOTAL DISBURSEMENTS..... (Add Lines 4e and 5)	26610.00	401603.90
7. BEGINNING CASH ON HAND..... (for Column B, use cash as of January 1st)	30824.58	1621.48
8. RECEIPTS..... (from Line 3)	0.00	404197.00
9. SUBTOTAL..... (Add Lines 7 and 8)	30824.58	405818.48
10. DISBURSEMENTS..... (From Line 6)	26610.00	401603.90
11. ENDING CASH ON HAND..... (Subtract Line 10 From Line 9)		4214.58

SCHEDULE L-B (FEC Form 3X) **ITEMIZED DISBURSEMENTS** **OF LEVIN FUNDS**

Use separate schedule(s)
for each category of the
Aggregation Page

FOR LINE NUMBER:
(check only one)

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☐ 4a ☐ 4c ☒ 5
☐ 4b ☐ 4d

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

Full Name (Last, First, Middle Initial) / Full Organization Name

A. NDP Federal CC

Mailing Address 1325 Vegas Valley #C

City State Zip Code
 Las Vegas NV 89109

Purpose of Disbursement
 Administrative transfer

Transaction ID: 5-09-00119-00121

Date of Disbursement

M M / D D / Y Y Y Y
 1 2 / 1 4 / 2 0 0 6

Amount of Each Disbursement this Period

12300.00

Account: 9

Full Name (Last, First, Middle Initial) / Full Organization Name

B. NDP Federal CC

Mailing Address 1325 Vegas Valley #C

City State Zip Code
 Las Vegas NV 89109

Purpose of Disbursement
 Administrative transfer

Transaction ID: 5-09-00120-00122

Date of Disbursement

M M / D D / Y Y Y Y
 1 2 / 1 9 / 2 0 0 6

Amount of Each Disbursement this Period

14310.00

Account: 9

SUBTOTAL of Disbursements This Page (optional)

26610.00

TOTAL This Period (last page this line number only)

26610.00

Form/Schedule: **F3XA**

Transaction ID:

-When the initial Year End report was filed on 1/31/07 there were no disbursements reported on Line 23 of the Detailed Summary Page. When an amended report for this reporting cycle was filed on May 3, 2007, it included an in-kind contribution on Line 23, which had not previously been reported. -The transfer received for the Victory Fund by the Nevada State Democratic Party on October 20, 2006 reflects partial payment of proceeds. Additional funds from this period were received in 2007. With respect to the memo schedules disclosed on this Year-End report, proceeds relating to this schedule were also received in 2007.
